UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ROSALIND HAWTHORNE	Case No. 15-31760
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>09/17/2015</u>.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 01/11/2016.
 - 6) Number of months from filing to last payment: <u>3</u>.
 - 7) Number of months case was pending: 7.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: <u>NA</u>.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$350.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$350.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$16.45
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$16.45

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ATLAS ACQUISITIONS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,000.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,300.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,500.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	8,202.93	8,279.18	8,279.18	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1,029.00	NA	NA	0.00	0.00
GO FINANCIAL	Unsecured	8,872.00	10,151.40	10,151.40	0.00	0.00
MONTGOMERY WARD	Unsecured	NA	232.92	232.92	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,817.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	14,768.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	3,350.00	12,010.23	12,010.23	333.55	0.00
PLAZA SERVICES	Unsecured	NA	510.00	510.00	0.00	0.00
PORANIA LLC	Unsecured	NA	350.00	350.00	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	53.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	52.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$12,010.23	\$333.55	\$0.00
\$0.00	\$0.00	\$0.00
\$12,010.23	\$333.55	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$19,523.50	\$0.00	\$0.00
	\$0.00 \$0.00 \$12,010.23 \$0.00 \$12,010.23 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$12,010.23 \$333.55 \$0.00 \$0.00 \$12,010.23 \$333.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$16.45 \$333.55	
TOTAL DISBURSEMENTS :		<u>\$350.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2016 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.